



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T604853848
DATE Jul 27, 2023
DUE DATE Aug 1, 2023
TOTAL AMOUNT \$102.00
TOTAL DUE \$102.00

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| Service Fee Contract ID: 32444583 Contract title: Keyboard app on IOS and Android Client: Simplemail Team Amount: \$2040.00 USD x 5% = \$102.00 USD Notes: Invoice from Upwork for T604853842 | 102.00 |
| TOTAL AMOUNT: | \$102.00 |